G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902

P3E

(Gen. Finance)

Gen. Fin File No. 78 of 02

Serial Nos. 3 & 4

Papers Filed.

Month _____

SUBJECT.

Issue of Cheques in Connection with the Delhi Durbar Expenses, for the Dewan Sanction.

PREVIOUS REFERENCES.	LATER REFERENCES.
Gs 1-2	

Gen. Serial No. 30.]

1902-03 2C 0013.

From

The Officer in charge
State Huzur Treasury
Bangalore

To

The ~~Chief~~ Secretary to the Government
~~Dewan~~ of Mysore.

General & Revenue Department

Sl. 3

Dated 5th February 903

Despatched

Received

Enclosures No.

General No. 1221
No.

In reply to his Ltr 1133 dated 3rd Instant.

SUBJECT.

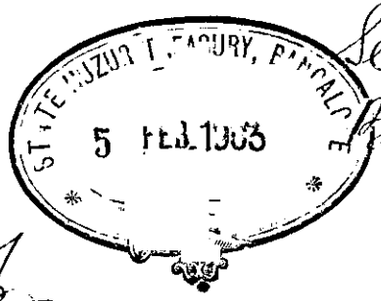
Acknowledging the receipt of 2 cheques forwarded with the above sanctioned by the Dewan of Mysore.

Rev: (Tr:) JC
7-2-03 M

References—(to be entered only in the Dewan's Office).

Respectfully
11/2/03

Mw/221 (7)



State Huzur Treasury,
Bungalore, 5th February
1903.

From,

B. Gopalaiengar Esqre,
Affcn in charge,
State Huzur Treasury
Bungalore

To,

H. V. Nanjundayya Esqre M.A. B.L.
Secretary to the Government of
His Highness the Maharaja of Mysore
Bungalore

Sir,

I have the honor to acknowledge the receipt of the cheques returned with your docket No. 71. 1133, dated 3rd Instant, sanctioned by the Dewan of Mysore.

X. 185 / B009385 dated 23-1-03 for Rs. 70528-12-0.

(2) 86 / B009386 dated 23-1-03 for Rs. 20027-00.

I have the honor to be
Sir.
Your most obedient Servant

B Gopalaiengar
Affcn in charge
(W.S.) State Huzur Treasury

7f 1338

(3)

Read :-

Letter No 12212 5.2.03 from the Officer in charge of the State Huzur Treasury, acknowledging ~~the~~ receipt of the cheques, ~~sanctioned~~ described in the margin ~~by the Dewan, on account~~ of payments to the Military Assistant and the Durbar Bakshi, for expenses in connection with the Delhi trip.

D

Order thereon :- No 7f 1338 / 23/2/03

23.

Recorded.

19/2/03
for Secretary

To.

The Officer in charge of the State Huzur Treasury

16.2.03

Cash bill SR. 4 for Rs. 70,528-12-0 together with the cheque in question - Journal etc -

85 dated 23.1.03 for Rs 70,528-12-0
009385
in favor of the Bank of Madras for the payment made to Lt. Col. Jones, Military Assistant Mr. N. Lingaraj Urs for Delhi Camp Expenses.

86 dated 23.1.03 for Rs 20,000/-
009386
in favor of ~~Mr. N. Lingaraj Urs~~ the Bank of Madras for payment made to Mr. N. Lingaraj Urs, Durbar Bakshi for Expenses at Bombay.